SBR no: 28/15-16
30-6-15

Original/Duplicate/Triplicate

P.W.G. 17 | 1st and final Bill | **CONTRACT CERTIFICATE** | Reference paras 158 & 170

NO

Division: Yelahanka | Sub division: Yelahanka New Town | Date

Bills received No | Date | Sub-divisional | Cash book vr No

YNK-DBR No. 71 | Divisional | Date

Date 30.06.15

Sheduled Docket No | Head of account

Name of work(as per sanctioned estimate) :- **NAME OF WORK :Constrcution of drains and improveents to roads in Chikkabettahalli in Attur ward 03 of YSTSD**

Work Code:003-14-000039

Name of contractor and full address :- **Technical Manager (West)**

Reference to agreement No :- 453 | **Estimated cost : 45.00** | **Work order No:453, dt:6/2/2014**

Certified that the measurments were taken by me on 3-6-15 and recorded on pages 210 211 to 22 of measurment book No 2172 and the work is satisfactorily executed by the contractor.

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL BBMP, Bangalore

Asst. Engineer

Certified that the measurments were taken by me on and recorded correct.The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%---------		
3) Balance---		
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount	B/R	4424736
b) Cost of payments/stores or other materials supplied now made recovery of	ESD	237510
Amount paid on this bill by cheque/cash	IT	88495
	EST	126990
Total	LWF	44250
	CNT	4425
5) Balance being unpaid value of work done held in reserve	LR	45063
6) Deduct cash of advance made on divisional/sub divisional cash book	Rm	405613.00
7) Net amount due to or from contractor.		
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)	-ve	1887914.00
9) Value of government materials supplied.	CL	2236360.00
TOTAL AMOUNT UN-ADJUSTED	Rm	4929356

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL BBMP, Bangalore

Witness

1) Assistant Executive Engineer Byatarayanapura Sub-division KRIDL BBMP, Bangalore

Receipt Stamp

2)

Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Date Initials of officer making payment

Audited & Admitted for Rs. 4424736/-
Forty four lakh twenty four thousand seven hundred and thirty six only
37,36,360.00 (Others)
6883942.00

Date Executive Engineer

A.E.E. Rajaji Nagar Division BBMP

Exe. Engineer Yelahanka Division BBMP

Sl. No	Items grouped under Sub-heads and sub-works of the estimate	Unit	Previous Measurement		Present Measurement		
			Qty	Total	Qty	Cost	Rate
1	KSRB 2-2.2 : Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5m. In depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation	cum			749.20 808.70 78	227.88	170927.7 184287.00 9856
2	KSRB 2-1.1:Earthwork in surface excavation in ordinary soil for	sqm			81.00	126.36	10235.00
3	KSRB 4-1.3:Providing and laying in position plain cement concrete of mix M7.5 with OPC cement @	sqm			195 195.53	4290.84	838988.00
4	Providing granite slabs of selected quality of 7.5cms thick roughly dressed and fixing in cement mortar (1:6) including fixing complete as	sqm			297.00	3484.22	1034813.00
5	Providing ruled pointing of coursed stone masonry with cement motor 1:3 20mm deep after raking joints to depth of 20mm neecly lining including cost of materilas labour HOM of machinaries curing etc.., complete as per specification and direction of the Engineer incluges	cum			660.00	78.44	51770.00
6	KSRRB 4.1:6Providing and laying in position plain cement concrete mix 1:2:4 with cement @240kgs,with 20mm and down size graded granite metal coarse aggregates @0.69 cum and fine aggregates @0.459cum, machine mixed, concrete laid in layers not	cum			75.17 82.50	4779.00	359237 394268.00
7	KSRB 4.2.2:Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 320 Kgs, with 20mm and down size graded granite metal coarse aggregates @0.878 cum and fine aggregates @ 0.459 cum, with superplastisiser @ 3lts confirming to IS 9103-1999 Reaffirmed 2008	cum			11.09 12.12	5639.76	62542 68354.00

8	KSRB 4.9-2:Providing T.M.T Steel reinforcement for RCC Work including straightening, cutting, bending hooking, placing in position, lapping and/or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design	cum			12.12	7380.72	89454.00
9	KSRB 4-6.4:Providing and removing centering, shuttering, strutting proppoing etc, and removal of formwork for Vertical surface such as walls at any thickness including attached pilasters butresses, plinth and string courses cost of all materials, labour complete as per specifications	qnt			45.00	271.08	12199.00
10	KSRB 4.2.2:Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 320 Kgs, with 20mm and down size graded granite metal coarse aggregates @0.878 cum and fine aggregates @ 0.459 cum, with superplastisiser @ 3lts confirming to IS 9103-1999 Reaffirmed 2008	sqm			40.50	6464.88	261828.00
11	Vaccum de-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator, HOM of machinery Screed Vibratory, Power Floater, blade and disc etc., with all lead and lift.(P-187, It.22.7)	sqm			405.00	91.80	37179.00
12	Providing groove cutting for width of 5mm to 10mm and depth 80mm-100mm including cost of cutting machine, generator, & HOM of machinery, including cost of blade coolant etc., including cleaning of groove & providing sand and hot bitumen fillars and filler metal etc. including cost of conveyance	sqm			36.00	118.80	4277.00

13	Providing and fixing 10 cm thick pre cast RCC covering slab using reinforced cement concrete M 20 mix with stone aggregate 20 mm and down size including centring shuttering reinforcement and bar bending machine mixed concrete laid in layers not exceeding 15 cm thick wellcopacted cost of all materials labour curing comlete as per specification (Data Book	cum			660.00	1498.00	988680.00
	KSRRB M100-1 Loading and unloading of stone boulder/stone aggregates/sand/.kanker/moorum. KSRRB M100-1:Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications. MORTH Chapter 1 (P-150, lt.17.1)				808.70	94.82	76681.00
					TOTAL		4053013.00
					KRIDL 11% charges		445831.00
					G TOTAL		4498844.00

Asst. Engineer
Ward no:03

3986267.50
+ 438489.43
4424756.93

Asst. Executive Engineer
Yelahanka New Town Sub Division
BBMP, Bangalore-64.